

# CONSTRUCTION CHANGE DIRECTIVE

☐ Gary Powley (original)  
☐ Mark Florer  
☐  
☐

PROJECT: Boeing Harbor Gateway Infrastructure  
19901 S. Normandie Avenue  
Los Angeles, California 90502

DIRECTIVE NO: 182

DATE: 1/20/00

TO CONTRACTOR:

Bayley Construction, A General Partnership  
3730 S. Susan Street, Suite 200  
Santa Ana, California 92704

TAIT'S PROJECT NO: SP3289

CONTRACT DATE: May 18, 1998

CONTRACT FOR: Infrastructure Work at  
Harbor Gateway Center

You are hereby directed to make the following change(s) in the Contract:

Knox Street construction per "B" permit drawings from HarborgateWay to Normandie.  
Station 0+20 to Station 12+15.4  
Wet utilities      Sewerline from Station 1+35 to 9+37  
Dry utilities  
Surveying  
Paving and concrete  
Street lighting  
Landscaping/Irrigation  
Telecommunications- Allowance  
Grading  
Monument sign - Allowance      Waterline - Allowance

## PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Guaranteed Maximum Price is:

☒ Lump Sum (increase) (decrease) of \$1,283,932  
☐ Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_  
☐ as follows:

2. The Contract Time is proposed to (be adjusted) .

The proposed adjustment, if any, is (an increase) of 150 days.

When signed by the Owner and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above. Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in the Construction Change Directive.

Boeing Realty Corporation

OWNER

4060 Lakewood Boulevard, 6th Fl

Address

Long Beach, California 90808-1700

BY

Gary A. Powley

DATE

Bayley Construction, A General Partnership

CONTRACTOR

3730 South Susan Street, Suite 200

Address

Santa Ana, CA 92704

BY

Dave Takemoto

DATE

BRC File:

BC File: 98041 - 6A ( 191 )

# BOEING HARBOR GATEWAY CENTER INFRASTRUCTURE

## Change Proposal Request

TO: BOEING REALTY CORPORATION

Attn: GARY POWLEY

FROM: BAYLEY CONSTRUCTION

Submitted by: DAVE TAKEMOTO

Proposal Request #: **182**

Print Date: **20-Jan-00**

Summary of work: **Knox Street completion per "B" permit documents**

Revision #:

**Station 0+20 to 12+15.4**

BC #	Trade	Sub Name	Quotes \$	
4020	Surveyor	Bill Carr	\$8,070	
4022	Grading	SharmaGoplen	\$62,695	-Based on current specification.
4025	Paving	All American	\$212,173	
4026	Wet Utilities	Bali	\$239,539	Sewerline Sta.1+37 to 9+35
4027	Dry Utilities	Morrow Meadows	\$164,509	
4030	Lndscp / Irrig	Shin Honda	\$82,462	
	Lndscp / Irrig / Mon. sign	Shin H/Morrow Mea.	\$57,000	-Bid Alternate for one Monum. Sig
4033	Telecommunications	VCI	\$65,000	-Allowance
4042	Street Lighting	CT&F	\$52,910	
	Water	Bali	\$124,735	Allowance
	General Conditions (5 mo)	Bayley Construction	\$152,500	
<b>SUB-TOTAL</b>			<b>\$1,221,593</b>	
00650-100	Insurance ( .65% of Sub-Total )		\$7,940	
99501	City of L.A. Business Tax (.12% of Sub-Total)		\$1,466	
<b>SUB-TOTAL</b>			<b>\$1,230,999</b>	
00990-100	Fee ( 4% of Sub-Total after 1MM Aggregate )		\$49,240	
00999-100	Construction Contingency ( 3% of Sub-Total )		\$3,693	
	<b>TOTAL COST</b>		<b>\$1,283,932</b>	

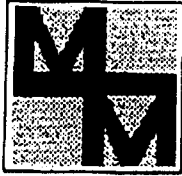
**REMARKS:**

The revisions covering the work described above are attached for your review. Please review the attached information and provide a signed Construction Change Directive in order that we may proceed with the work. Note that the above cost reflects only those subcontractors who are currently under contract.

**2A DRY UTILITIES**

Company Name	<b>MORROW MEADOWS</b>			
Contact	CLARK ROBINSON			
Phone	(909) 598-7700			
Scope Letter				
Union	YES			
<b>BASE BID</b>				
<b>BASE BID</b>	\$0	\$0	\$0	\$0
<b>SCOPE ITEMS</b>				
Backhoe	\$48,000			
Equipment rentals	\$1,011			
Materials	\$46,374			
Labor	\$44,383			
Project administration	\$2,664			
Overhead 10%	\$14,243			
Profit 5%	\$7,834			
<b>COMPLETE SCOPE BID</b>	<b>\$164,509</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

# JOBSITE PROPOSAL & CHANGE ORDER FORM



**MORROW-  
MEADOWS  
CORP.**

ELECTRICAL CONTRACTORS AND ENGINEERS

610 Reyes Drive

Walnut, CA 91789

License No. 230813-C10

Telephone: (909) 598-7700

Fax: (909) 598-3907

TO: Bayley Construction  
19901 S. Normandie Avenue  
Torrance, CA 90502  
ATTN: Mr. Dave Takemoto

JOB NAME: Boeing Harbor Gateway  
JOB #: 281034  
DATE: 12/9/99  
MMC #: 1CE  
CUST REQ #: \_\_\_\_\_  
MMC CONTR #: \_\_\_\_\_  
GC CONTR #: BUDGET

T&M ☐ LUMP SUM ☒ U/P ☐ PROPOSAL ☐ NTE ☐ BUDGET ☐ BILL SEPARATELY? YES ☐ NO ☒  
IF YES: INVOICE NOW ☐ HOLD FOR APP ☐

Description of work: Knox Street Extension to RR, at Normandie, for Power.

☒ Add amount of \$164,509.00 Schedule ID's Affected: \_\_\_\_\_  
☐ Deduct amount of \_\_\_\_\_  
☐ No change in contract.  
☒ See the following for cost breakdown.

Quotation expires In 30 days. Lack of written of approval by the expiration date will require re-evaluation of this Change Order / Proposal prior to acceptance.

This work will not begin until a signed contract change, or written notice to proceed is issued.

Clarifications: This is a budget based upon work completed on Francisco Street,

NOTE: We have increased the labor rate, since we have already gone thru 2 increases without adjusting.

## Exclusions:

☒ Trade Damage ☐ Clean-Up ☐ Fireproofing  
☐ \_\_\_\_\_ ☐ \_\_\_\_\_ ☐ \_\_\_\_\_

This CO/Proposal requires 30 days extension to the Project Schedule. Work is estimated at ☒ ST ☐ T-1/2 ☐ OT

The cost of this Change Order / Proposal includes only the direct costs which can be identified at this time. There are no impact of ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time.

MORROW-MEADOWS CORP.

By: Clark Robinson *Clark Robinson* Title: Senior Project Manager Date: 12/8/99

Customer: Bayley Construction

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## FOR OFFICE USE ONLY

CUSTOMER NO	JOB NO	SUB JOB	CONTRACT	ITEM	SEQ
DATE APPROVED	CUSTOMER CONTRACT / REFERENCE	CUST C/O #	OWNER'S DATE	VOID DATE	VOIDED BY

# MORROW-MEADOWS CORPORATION

## CHANGE ORDER RECAP SHEET

JOB #	281034
C/O #	1CE

JOB NAME	Boeing Harbor Gateway Project
C/O DESC	Knox St Ext East to RR for Power

DATE	12/9/99
CUST REF	

MATERIALS	PERCENT	AMOUNT
General Materials Total		\$ 42,000.00
Added Misc Materials (Percent)	2.00%	\$ 840.00
Added Misc Materials (Amount)		\$ -
Total Quoted Materials (See Attached)		\$ -
State Sales Tax on above	8.25%	\$ 3,534.30
<b>MATERIALS TOTAL COST</b>		<b>= \$ 46,374.30</b>

SUBCONTRACTS	AMOUNT
Backhoe	\$ 48,000.00
Core/Cutting	\$ -
Machinery Movers	\$ -
Fire Alarm	\$ -
Security	\$ -
Signalization Contractor's Quote	\$ -
<b>SUBCONTRACT TOTAL COST</b>	<b>= \$ 48,000.00</b>

LABOR	HOURS	RATE	AMOUNT
General Foreman(O/T)	0.0	\$ 88.11	\$ -
Genrl Foreman	40.0	\$ 64.61	\$ 2,584.40
Foreman	96.0	\$ 58.60	\$ 5,625.60
Journeyman	630.0	\$ 52.70	\$ 33,201.00
Genrl Foreman(DT)	0.0	\$ 108.30	\$ -
Journeyman(DT)	0.0	\$ 88.78	\$ -
Journeyman(O/T)	0.0	\$ 69.98	\$ -
<b>SUB-TOTALS</b>	<b>766.0</b>		<b>\$ 41,411.00</b>
As Buil / Warnly	12.6	\$ 64.61	\$ 814.09
Material Handlg	0.0	\$ 52.70	\$ -
Clean-Up	0.0	\$ 52.70	\$ -
Test / Checkout	0.0	\$ 52.70	\$ -
Safety	9.5	\$ 52.70	\$ 498.02
RFI Processing	0.0	\$ 52.70	\$ -
Layout & Coord	31.5	\$ 52.70	\$ 1,660.05
Other	0.0	\$ 52.70	\$ -
<b>LABOR HOURS =</b>	<b>818.6</b>	<b>TOTAL COST =</b>	<b>\$ 44,383.15</b>

DIRECT JOB EXPENSES	AMOUNT
Engineering (Consultants)	\$ -
Seismic Calculations	\$ -
Plans/Blueprints	\$ -
Plan Check & Permit	\$ -
SALVAGE CREDIT	\$ -
<b>D.J.E. TOTAL COST</b>	<b>= \$ -</b>

EQUIPMENT / RENTALS	AMOUNT
High-Lifts	\$ -
Forklift	\$ -
Small Tools (5% Prod Lbr)	\$ -
Large Tools (8% Prod Lbr as applicable)	\$ 1,011.00
Job Truck	\$ -
Air Compressor	\$ -
Jack Hammer	\$ -
<b>EQUIPMENT TOTAL COST</b>	<b>= \$ 1,011.00</b>

RECAP	PERCENT	AMOUNT
TOTAL COSTS FROM ABOVE		\$ 142,431.99
OverHead (Percent)	10.00%	\$ 14,243.20
Sub-Total		\$ 156,675.19
Profit (Percent)	5.00%	\$ 7,833.76
Sub-Total		\$ 164,508.95
Bond (Percent)	0.00%	\$ -
<b>GRAND TOTAL</b>		<b>= \$ 164,508.95</b>

PROJECT ADMINISTRATION	AMOUNT
Project Manager (5% productive @ \$65.00)	\$ 2,663.54
Project Administrator	\$ -
Design/Detailing (5% productive @ \$44.64)	\$ -
Drafting/CAD	\$ -
Est / CO Admin (5% Prod Lbr)	\$ -
Scheduling (2% Prod Lbr)	\$ -
Other Project Administration	\$ -
Other Project Administration	\$ -
Other Project Administration	\$ -
<b>PROJECT ADMIN TOTAL COST</b>	<b>= \$ 2,663.54</b>

**BOEING HARBOR GATEWAY  
2 BID PACKAGE KNOX STREET**

**BID ANALYSIS**

**2B WET UTILITIES**

Company Name	<b>BALI CONSTRUCTION</b>			
Contact	John King			
Phone	(626) 442-8003			
Scope Letter				
Union				
<b>BASE BID</b>				
Sewer	\$102,131			
Waterline	\$124,735	Allowance	-----	-----
<b>BASE BID</b>	<b>\$226,866</b>		<b>\$0</b>	<b>\$0</b>
<b>SCOPE ITEMS</b>				
Material	\$43,328			
Labor	\$27,619			
Equipment	\$18,410			
Other	\$32,115			
Fee	\$14,576			
Bond	\$1,360			
Surveying	<b>included</b>			
<b>COMPLETE SCOPE BID</b>	<b>\$364,274</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

BOE-C6-0064059

**Bali Construction, Inc.**

General Engineering Construction  
License No. 524540

9630 Fern Street  
So. El Monte, CA 91733  
Telephone (626) 442-8003

**TRANSMITTAL**

DATE: January 20, 2000

COMPANY: Bayley Construction

TO: David Takemoto

FROM: John King

PHONE:

FAX: (310)224-4784 (714)556-1484

SUBJECT: Proposal for Knox Street Sanitary Sewer and Water

REFERENCE: Boeing Harbor Gateway

Total number of Pages, Including Cover Sheet 2

Remarks: \_\_\_\_\_

Please call us at (626) 442-8003 if you do not receive the amount of pages listed above.

Hard Copy to Follow

☒ Yes

☐ No

**BALI CONSTRUCTION, INC.****GENERAL ENGINEERING CONSTRUCTION****LICENSE No. 584540****January 20, 2000****9630 FERN STREET****SO. EL MONTE, CA 91733****P.O. BOX 3095****SO. EL MONTE, CA 91733-0095****TELEPHONE (626) 442-8003****FAX (626) 442-8315**

Bayley Construction  
3730 Susan Street, Suite 200  
Santa Ana, Ca. 92704

Attention: David Takemoto  
Project Manager

Reference: Boeing Harbor Gateway Center  
Bali Job No. 98-014

Subject: Proposal for Knox Street Sanitary Sewer and Water

Gentlemen:

We hereby submit our proposal for sanitary sewer and water for Knox Street on the above referenced project.  
The following is a summary of our proposal.

Water \$123,500.00

Sanitary Sewer \$101,120.00

\$224,620.00

**Exclusions:**

1. Waterline price is based on waterline installed on Francisco will be adjusted when approved plans are available.
2. No. asphalt removal or replacement.
3. No haul-off of excess spoils.
4. Bond is not included in the above pricing (add 1%).

If you have any questions, please call.

Sincerely,

**BALI CONSTRUCTION, INC.**

John King

JK:pg



BALI CONSTRUCTION, INC.

GENERAL ENGINEERING CONSTRUCTION  
LICENSE NO. 524540

RECEIVED  
DEC 20 1999  
BAYLEY CONST.  
SANTA ANA

9630 FERN STREET  
SO. EL MONTE, CA 91733  
P.O. BOX 3095  
SO. EL MONTE, CA 91733-0095  
TELEPHONE (626) 442-8003  
FAX (626) 442-8315

December 16, 1999

Bayley Construction  
3730 Susan Street, Suite 200  
Santa Ana, Ca. 92704

Attention: David Takemoto  
Project Manager

Reference: Boeing Harbor Gateway Infrastructure  
Bali Job No. 98-014

Subject: Bali Change Order Request No. 62  
Storm Drain - Knox Street

Gentlemen:

We hereby submit our Change Order Request No. 62 for the additional work required to furnish and install storm drain in Knox Street in the above referenced project. Attached with this letter is a detailed breakdown of the additional cost associated with this work. The following is a summary:

Total C.O.R. #62                      \$137,407.17

If you have any questions, please feel free to call.

Sincerely,

BALI CONSTRUCTION, INC.

John King/bg  
John King

JK:bg

**STORM DRAIN - KNOX STREET**

**Material**

36" RCP (1450D)	277	LF	@	\$ 31.25	\$ 8,656.25
36" RCP (1250D)	289	LF	@	31.25	9,031.25
30" RCP (1450D)	199	LF	@	24.65	4,905.35
30" RCP (1250D)	43	LF	@	24.65	1,059.95
24" RCP (2000D)	43	LF	@	18.50	795.50
18" RCP (2000D)	167	LF	@	14.00	2,338.00
36" brick & mortar plug	1	EA	@	100.00	100.00
30" brick & mortar plug	5	EA	@	80.00	400.00
24" brick & mortar plug	1	EA	@	60.00	60.00
18" brick & mortar plug	2	EA	@	40.00	80.00
Bedding	900	T	@	14.00	<u>12,600.00</u>

\$ 40,026.30

Sales tax 8.25% \$ 3,302.17

\$ 43,328.47

**Labor**

1 - Foreman	80	Hrs	@	\$ 52.81	\$ 4,224.80
2 - Operator	160	Hrs	@	48.25	7,720.00
5 - Laborer	400	Hrs	@	39.18	<u>15,672.00</u>

\$ 27,616.80

**Equipment**

Excavator	80	Hrs	@	\$ 70.00	\$ 5,600.00
Loader	80	Hrs	@	40.00	3,200.00
Water truck	80	Hrs	@	25.00	2,000.00
Shoring	10	Days	@	85.00	850.00
Dump truck	80	Hrs	@	57.00	4,560.00
Crew truck	80	Hrs	@	15.00	1,200.00
Pickup truck	80	Hrs	@	12.50	<u>1,000.00</u>

\$ 18,410.00

**Other**

MH "JM"	3	EA	@	\$ 3,405.00	\$ 10,215.00
MH "E2"	2	EA	@	2,900.00	5,800.00
JS "B"	4	EA	@	900.00	3,600.00
CB (W=7, J=4.5)	4	EA	@	2,700.00	10,800.00
JS #1	1	EA	@	1,700.00	1,700.00

\$ 32,115.00

Subtotal \$ 121,470.27

Fee 12% 14,576.43

\$ 136,046.70

Bond 1% 1,360.47

**TOTAL C.O.R. #62** \$ 137,407.17

**Qualifications:**

- ✓ 1. Excludes asphalt removal and replacement.
- ✓ 2. Excludes relocation of existing utilities.
- ✓ 3. Includes haul-off to onsite stockpile of excess spoil.
4. Excludes temporary fencing.
- ? 5. Excludes surveying.

**BOEING HARBOR GATEWAY  
2 BID PACKAGE KNOX STREET**

**BID ANALYSIS**

**2C GRADING**

Company Name	Sharma/Goplen Joint Venture			
Contact	Vipul Patel			
Phone	(310) 396-8853			
Scope Letter				
Union				
<b>BASE BID</b>				
<b>BASE BID</b>			\$0	\$0
<b>SCOPE ITEMS</b>				
Pulverize Asphalt	\$3,780			
Overexcavation	\$31,250			
Import & Compact	\$9,545			
Rough grade site	\$2,520			
Curb cuts	\$3,600			
Finish grade asphalt	\$4,200			
Finish grade sidewalk	\$3,600			
Finish grade landscape area	\$4,200			
<b>COMPLETE SCOPE BID</b>	<b>\$62,695</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

BOE-C6-0064064

# Sharma / Goplen Joint Venture

1030 Olympic Blvd., Santa Monica, CA 90404

Ph. (310) 396-8853 Fax (310) 581-6767

Contractor's License #735762

To: BAYLEY CONST.

Attn: DAVE TAKEMOTO / JEFF

From: Vipul V. Patel

Date: 12/7/99

Re: KNOX ST. GRCA WORK

(714) 556-1484 / (310) 224-4784

Total number of pages: 2 (Including this page)

We are transmitting from a Fax-Phone 24.

Our telecopier number is: (310) 581-6767

IF YOU HAVE TROUBLE RECEIVING THIS TRANSMISSION,  
CONTACT THE SENDER AT (310) 396-8853

OPERATOR: wp

# Sharma/Goplen Joint Venture

1030 Olympic Blvd., Suite 100 Santa Monica, CA 90404  
Ph. (310) 399-0617 Fax (310) 581-6767

To: Bayley Construction, a General Partnership  
19503 South Normandie Avenue  
Torrance, CA 90502-1109

7-Dec-99

Attn: Dave Takemoto

BHG-62

Ref: Knox Street Grading

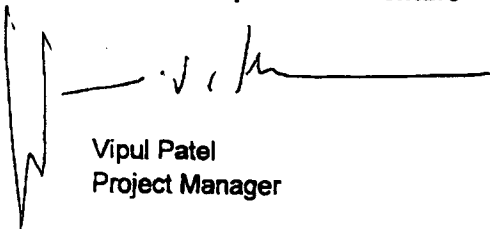
In accordance with your request we have prepared the following price to pulverize the asphalt, over-excavate and grade Knox Street.

	<u>Unit</u>	<u>Quantity</u>	<u>Unit Rate</u>	<u>Total</u>
Pulverize Asphalt	Square Feet	60,000	\$ 0.063	\$ 3,780.00
Overexcavation	Cubic Yards	25,000	\$ 1.25	\$ 31,250.00
Import & Compact	Cubic Yards	2,300	\$ 4.15	\$ 9,545.00
Rough Grade Site	Square Feet	126,000	\$ 0.02	\$ 2,520.00
Curb Cuts	Linear Feet	2,400	\$ 1.50	\$ 3,600.00
Finish Grade Asphalt	Square Feet	60,000	\$ 0.07	\$ 4,200.00
Finish Grade Side Walks	Square Feet	24,000	\$ 0.15	\$ 3,600.00
Finish Grade Landscape Areas	Square Feet	42,000	\$ 0.10	\$ 4,200.00
<b>TOTAL</b>				<b>\$ 62,695.00</b>

Please issue change order for the amount of

\$ 62,695.00

Submitted by,  
Sharma/Goplen Joint Venture



Vipul Patel  
Project Manager

**BOEING HARBOR GATEWAY  
2 BID PACKAGE KNOX STREET**

**BID ANALYSIS**

**2D ASPHALT**

Company Name	ALL AMERICAN ASPHALT			
Contact	Don Maddison			
Phone	(909) 736-7646			
Scope Letter				
Union				
<b>BASE BID</b>				
<b>BASE BID</b>	\$0	\$0	\$0	\$0
<b>SCOPE ITEMS</b>				
Fine grade from +/-0.10'	\$3,417			
9" CMB	\$31,726			
6.5" AC base course	\$73,913			
1.5" AC cap	\$21,964			
Spoils removal				
<b>COMPLETE SCOPE BID</b>	<b>\$131,020</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**BOEING HARBOR GATEWAY  
2 BID PACKAGE KNOX STREET**

**BID ANALYSIS**

**2E SITE CONCRETE**

Company Name	ALL AMERICAN ASPHALT			
Contact	Don Maddison			
Phone	(909) 736-7646			
Scope Letter				
Union				
AREA	SF 11,477			
BASE BID				
BASE BID	\$0	\$0	\$0	\$0
<b>SCOPE ITEMS</b>				
9" CMB under curb & gutter	\$16,008			
Type C curb & gutter	\$21,987			
4" CMB under walk/drive	\$12,311			
3" walk/transitional ramp	\$17,520			
6" drive approaches	\$6,880			
Backfill curbs	\$1,332			
Surveying staking	\$2,690			
Bonds	\$2,424			
COMPLETE SCOPE BID	\$81,152	\$0	\$0	\$0



# ALL AMERICAN ASPHALT

Engineering - Contractors - Asphalt Paving

400 East Sixth St.

P.O. Box 2229

Corona, California 91719-2229

Telephone: (909) 736-7600 FAX: (909) 736-7646

Serving: Los Angeles, Orange, Riverside, and San Bernardino Counties

CAL STATE  
LIC. #267073A

To: DAVID TAKEMOTO  
BAYLEY CONSTRUCTION, INC.  
3730 S SUSAN ST, SUITE 200  
SANTA ANA, CA 92704  
Phone 714-540-8863 Fax 714-556-1484

Date: 12/13/99  
From: DON MADISON  
Quote No. 1282

We propose to furnish you labor and material in strict accordance with the plans and specifications as follows:

KNOX STREET: STA 0+47 TO 12+15.4 (PHASE 4)  
LOS ANGELES, CA ~~12+15.4~~

STATION 0+20  
1390 # AC = \$3628  
x 2.61

Item No.	Description	Quantity	U/M	Unit Price	Total Price
1	0 AC PAVING	0.00	0	0.000	0.00
1	1 F/GRD SUBGRADE FROM -4.0 TO 10'	48,809.0	SF	0.070	3,416.63
1	2 9" C.M.B.	48,809.0	SF	0.650	31,725.95
1	3 6.5" AC BASE COURSE	48,809.0	SF	1.440	70,284.96
1	4 1.5" AC CAP	48,809.0	SF	0.450	21,964.05
					127,391.49
2	0 CONCRETE	0.00	0	0.000	0.00
2	1 9" CMB UNDER CURB & GUTTER	2,337.0	LF	6.850	16,008.45
2	2 TYPE 'C' CURB & GUTTER 8" OF	2,337.0	LF	8.370	20,729.19
2	3 4" CMB UNDER SAWALKS & DWYS	11,477.0	SF	0.870	9,984.99
2	4 3" SIDEWALK/TRANSITIONS/RAMPS	9,221.0	SF	1.900	17,519.90
2	5 6" DRIVE APPROACHES	2,266.0	SF	3.050	6,880.30
2	6 BACKFILL CURBS	2,337.0	LF	0.570	1,332.09
2	7 SURVEY & STAKING	1.0	LS	2,690.000	2,690.00
2	8 BONDS	1.0	LS	2,424.000	2,424.00
					77,569.42
					8204950.97

From station 0.20  
+ 804 C#6 = \$1,258  
+ 840 # Sidewalk - 2327

Total Proposal Price: 8204950.97

## Special Conditions:

- This bid is based upon one move-in for the concrete improvements, one move-in for the street aggregate base and AC base course, and one move-in for the AC cap.

+ 7213  
\$212,173

(Continued on next page)

## General Conditions

Terms: Net Cash. Payment on completed jobs or progress billings for work performed are due on the 10th of the month following. Billing will be on a unit price basis unless otherwise indicated.

Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_

BAYLEY CONST.

DEC 13 1999



## All American Proposal (cont'd)

2. Water is to be furnished to an on site source by others, applying water is included.
3. This proposal and notes must be accepted as a part of the contract and so specified if a special contract form is used.
4. All American Asphalt shall not be held responsible for damage to streets or concrete improvements caused by others.
5. Grade to be received at +/- 0.10' to balance, compacted with proper moisture content, scarification or recompaction of subgrade by others. No import or export.
6. Location of driveways or driveway curb depressions to be the responsibility of the owner or his authorized representative.
7. Adjusting and/or paving of utility valves, manholes, etc. by others.
8. Unless listed above, if prime coat, fog seal, flat tack or weedkill is required, add the following: prime coat \$0.04/SF, fog seal and/or flat tack \$0.02/SF, weedkill \$0.01/SF, subject to a \$ 750.00 minimum (\$250.00 minimum for weedkill).
9. Unless specifically listed above, this price EXCLUDES the following: Engineering, testing, permits, bonds, inspection, weedkill, prime coat, fog seal, cleaning, traffic control (flagmen, etc.), headers, bumpers, and striping.
10. Exclusions cont., Demolition, clearing, transplanting, relocation, processing, scarifying, saw cutting, patching or adjusting of utilities, rock under concrete, compaction of trenches, location of driveways, erosion control, water meters.
11. Trench patching and/or resurfacing is not included.
12. Bid for balance from +/- 0.10' does not include special handling or removal of rock from grade. Areas that cannot be graded as a result of high rock content are not included. Bid excludes import or export of material.
13. The above prices are valid only for work scheduled in sufficient time to complete by 6-30-2000. After which the prices are subject to possible adjustment due to cost increases in labor, equipment or materials.
14. The cost of additional moves are as follows: \$1,500.00 per move for our grading and concrete crews, and \$3,500.00 per move for our asphalt paving crew.

Date: \_\_\_\_\_ Accepted by: \_\_\_\_\_

**2F LANDSCAPING**

Company Name	SHIN HONDA INC.	FLINTRIDGE LANDSCAPE		
Contact	SHIN HONDA	Roger Beck		
Phone	(326) 794-9669	(714) 546-0791		
Scope Letter				
Union				
<b>BASE BID</b>				
<b>BASE BID</b>			\$0	\$0
<b>SCOPE ITEMS</b>				
Landscape work	\$31,460			
Irrigation work	\$38,840			
15% overhead & profit	\$10,545			
Bond	\$1,617			
Sleves				
Clean-up & haul away				
<b>COMPLETE SCOPE BID</b>	<b>\$82,462</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



LICENSED LANDSCAPE CONTRACTOR

2250 WOODLYN ROAD, PASADENA, CALIFORNIA 91104

(626) 794-9669 FAX (626) 794-3982

STATE LIC. NO. 390207

BAYLEY CONST.

RECEIVED

## \*\*\* FAX COVER SHEET \*\*\*

DATE: DEC-13-1999

PLEASE DELIVER THE FOLLOWING TO:

NAME: MR. JEFF GOODMANFIRM: BAYLEY CONST. CO

THIS MESSAGE IS BEING SENT BY:

NAME: SHIN HONDAFIRM: SHIN HONDA INCWE ARE TRANSMITTING 2 PAGES, INCLUDING THIS COVER SHEET.

IF YOU HAVE NOT RECEIVED THIS TRANSMITTAL COMPLETELY,

PLEASE CONTACT SHIN HONDA

AT (626) 794-9669.

REMARKS:

RE: BOBING HARBOR GATEWAYKNOX STREET LANDSCAPING & IRRIGATIONS

**LICENSED LANDSCAPE CONTRACTOR**

2250 WOODLYN ROAD, TORRANCE, CALIFORNIA 90504  
(820) 794-9889 FAX (820) 794-8982  
STATE LIC. NO. 390207

December 13, 1999

Mr Jeff Goodman  
Bayley Construction Co  
19901 South Normandie Ave  
Torrance, Calif 90502

RE: Boeing Harbor Gateway Center Infrastructure.  
Torrance, Calif

Knox Street Landscaping and Irrigation work.

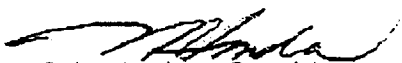
Landscaping work.	\$31,450.00
Irrigation work.	38,840.00
Landscaping and Irrigation work.	70,300.00
15% Overheads and profit.	10,545.00
Sub-total.-----	\$80,845.00
2% Bonding fees.	1,617.00
Grand total.-----	\$82,462.00

Please note the following clarifications as part of this proposal;

- 1) Exclude import or export of top-soils. Fine grading only.
- 2) Water meter, powers to controller and hook-up work by others.
- 3) Exclude all sleeves for future driveway.
- 4) Included Rainbird ESP-16 station controller for Knox Street irrigation work.
- 5) Exclude Controller enclosure.
- 6) Included 90 days maintenance work.
- 7) Included 2-locations soil test fees.
- 8) Included 47-24" box Street trees and plant per City of Los Angeles Specifications.
- 9) Included UB-24 rootbattlers.
- 10) Trees to be 24" box size and not measured caliber size.
- 11) Included Sods for all lawn areas.
- 12) Included only ONE Roadway crossing for sleeves.

If you have any questions, please contact to this office.

Sincerely,

  
Shin Honda. President

**2 G SURVEYING**

Company Name	<b>BILL CARR SURVEYS INC.</b>		
Contact	BILL CARR		
Phone	(714) 846-4825		
Scope Letter			
Union			
Key Quantity			
<b>BASE BID</b>			
<b>BASE BID</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>SCOPE ITEMS</b>			
Office CADD/CALC.	\$2,210		
Rough Grading			
A) Demo. 1 move-in	\$1,080		
B) Rough grade 2 move-in	\$2,200		
Finish grade for curb	\$2,580		
<b>COMPLETE SCOPE BID</b>	<b>\$8,070</b>	<b>\$0</b>	<b>\$0</b>

**BILL CARR SURVEYS Inc.**

Orange (714) 288-9623 Fax (714) 288-9058 \* E-mail [billicarr@earthlink.net](mailto:billicarr@earthlink.net) \*  
16412 Eagle Lane, Huntington Beach, CA. 92649 \* (714) 846-4825 Fax 846-8265

TO: DAVE TAKEMOTO.COMPANY NAME: BayleyFAX NUMBER: 310-229-4784FROM: BILL

DESCRIPTION: PROPOSAL Phase III  
FRANCISCO - TO NORMANDIE  
LOT'S - NOT TOLD - JUST ROADWAY!  
(1) OFFICE CADD/CALC. \$2210  
(2) ROUGH GRADE  
A) DEMO - ONE MOVE-IN \$1080.00  
B) ROUGH GRADE AFTER ALL DEMO.  
2-MOVE-IN 50FT INTERVAL \$2200.00  
C) FINISH GRADE FOR CURB  
25FT INTERVAL  
2-MOVE-INS \$2580.00  
BASE BID \$8,070.00  
Billicarr  
05/23/99.

NUMBER OF SHEETS (INCLUDING COVER) 1DATE SENT: 05/23/99 TIME SENT: 4:10 AM.

NOTE: WE ONLY HAVE COPIES  
OF ROAD - NO LOT'S

BAYLEY CONST.

MAY 24 1999

RECEIVED

**2H STREET LIGHTING**

Company Name	CT&F	
Contact	Richard Kujawa	
Phone	626-927-4171	
Scope Letter		
Union		
Key Quantity		
<b>BASE BID</b>		
<b>BASE BID</b>	<b>\$52,910</b>	<b>\$0</b>
<b>SCOPE ITEMS</b>		
<b>COMPLETE SCOPE BID</b>	<b>\$52,910</b>	<b>\$0</b>

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L**C.T. & F., Inc.**  
**ELECTRICAL CONTRACTORS**

7228 Scout Avenue, Bell Gardens, CA 90201

VOICE: (562) 927-2339

**ESTIMATING DEPARTMENT**

**TO:** JEFF GOODMAN **FAX:** (310) 224-4784  
BAILEY CON.  
**FROM:** JOHN BEJAR **DATE:** 12/16/99

**THE ESTIMATING DEPARTMENT****FAX: (562) 927-4171**

Ext. 35 ☐ RICHARD KUJAWA  
Ext. 42 ☐ TIM ERNO  
Ext. 44 ☒ JOHN BEJAR  
Ext. 45 ☐ STEVEN KUJAWA  
Ext. 47 ☐ CHET GALLAND

**DEPARTMENT FAX NUMBERS**

ADMINISTRATION (562) 927-3338  
ESTIMATING (562) 927-4171  
FIELD OPERATIONS (562) 928-4929  
PURCHASING (562) 928-4929  
PROJECT MANAGEMENT (562) 927-2338

**RE: HARBOR GATEWAY III (KNOX ST.)**

**TOTAL PAGES TO FOLLOW: 1**

State Licence Number 182572 C-10 Revision Date: 3/98 f:\data\est\misc\faxsheet.xls



BAYLEY CONST.

**C. T. & F., Inc.**

Electrical Contractors since 1959

State License # 182572 C-10

BAYLEY CONST.

RECEIVED

7228 Scout Ave. Bell Gardens, CA 90201



Voice: (562) 927-2339 FAX: (562) 927-4171

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**PROJECT TITLE**

KNOX ST.  
HARBOR GATEWAY III  
CITY OF LOS ANGELES

**Bid Date:****12/16/99****Estimate****24415****Estimator:****John Bejar****Extension:****44****Work to be Performed:**

		QUANTITY UNIT PRICE TOTAL		
1	INSTALL TEN ( 10 ) 40' DAVIT POLES	LS	NA	\$52,910.00
	ITEMIZED BREAKDOWN			
	LABOR.....\$ 16,797.00			
	POLES / MATERIALS.....\$ 21,900.00			
	EQUIPMENT.....\$ 7,289.00			
	PROFIT.....\$ 6,924.00			
	as per plan # p-356139, sheet 15, dated 10/29/99			
FOR ACCOUNTING PURPOSE ONLY		<b>Grand Total</b>		<b>\$52,910.00</b>

**Exclusions:**

Fees/ Permits/ Bonds  
Substructure Relocation/ Survey  
Prop. 218

**Fees/Permits paid by C. T. & F., Inc: No****Delivery to job site: Yes****Sales Tax Included: Yes****Prices firm for: 30 Day****Scope of Work:****Electrical work as per plan.****Item 1: Supply Eight ( 8 ) 40' street light davit poles.****two ( 2 ) 40' davit poles supplied by others.****Install a total of ten (10) 40' davit poles, foundations, conduit, and wire, as per plan.**

BAYLEY CONST.

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Es224415

Transmitted: 12/16/99

2I TELEPHONE/GAS LINES

Company Name	VCI TELECOM, INC.		
Contact	Jim Mears		
Phone	(562) 906-2337		
Scope Letter			
Union			
Key Quantity			
BASE BID	\$65,000		
	Allowance		
	-----	-----	-----
BASE BID	\$65,000	\$0	\$0
<b>SCOPE ITEMS</b>			
COMPLETE SCOPE BID	\$65,000	\$0	\$0